

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Twenty Point Programme – Purchase of Stationery items for the use of Chairman, Twenty Point Programme and Director (PAD) - Expenditure of Rs.17,372/- Sanctioned – Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 380

Dated:16 -03-2012.
Read the following:

1. G.O.Rt.No. 2045, Finance (Expr.GAD.II) Department, dt. 16-05-2011.
2. G.O.Rt.No. 2926, Finance (Expr.GAD.II) Department, dt. 26-07-2011.
3. Lr.No.1598/Plg.XVII/2012, Planning (XVII) Department, Dt.15-3-2012.
4. From Sri Sai Enterprises, Malakpet, Hyderabad Bill No. 37, Dt.15-3-2012.

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ORDER :

In pursuance of the orders issued vide G.O.s 1st and 2nd read above, sanction is hereby accorded for an amount of Rs.17,372/- (Rupees seventeen thousand three hundred and seventy two only) from the budget of B.E. 2011-2012 released to the State Plan Scheme of Twenty Point Programme, to Sri Sai Enterprises, D.No.16-2-147/7/1, Anand Nagar, Malakpet, Hyderabad-500035 towards supply of stationery items for the use of O/o. Peshi of Chairman, Twenty Point Programme and Director (PAD).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-MH-92-G.H.11-NSP-SH (24)-Twenty Point Programme- 130-132 – O.E.”
3. The stock is received in good condition and necessary entries have been made in the Stock Register of this Department.
4. The Assistant Secretary to Government (Claims) and Drawing officer Planning Department is requested to draw the amount sanctioned in para one above in favour of Sri Sai Enterprises, Current Account No. 0967050013110, United Bank of India, MICR Code 500027005, IFSC Code UTBIOMLP818, Malakpet Branch, Hyderabad.
5. This order does not require the concurrence of the Finance Department as per the rules on the subject.
6. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., Planning (Claims) Department.
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Sri Sai Enterprises, D.No.16-2-147/7/1,
Anand Nagar, Malakpet, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The Accountant General, AP, Hyderabad.
Finance (Expr.GAD.II) Department.
SF / SC

//FORWARDED BY ORDER//

SECTION OFFICER